

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: JORGE LOPEZ
GLORIA T. LOPEZ
21 CROSS STREET
ENGLEWOOD, NJ 07631

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-24372**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$150.00	6127979000	09/13/2019	\$150.00	6172517000
10/04/2019	\$150.00	6229381000	11/04/2019	\$150.00	6301683000
12/10/2019	\$150.00	6387658000	01/08/2020	\$150.00	6467088000
02/04/2020	\$150.00	6536178000	03/04/2020	\$150.00	6616083000
04/06/2020	\$150.00	6691263000	05/05/2020	\$150.00	6770063000
06/03/2020	\$150.00	6841543000	07/06/2020	\$150.00	6920854000
08/03/2020	\$150.00	6986477000	09/03/2020	\$150.00	7060312000
10/06/2020	\$150.00	7142144000	11/04/2020	\$150.00	7210378000
12/03/2020	\$150.00	7283206000	01/04/2021	\$150.00	7352641000
02/05/2021	\$150.00	7434842000	03/04/2021	\$150.00	7500249000
04/09/2021	\$150.00	7588853000	05/03/2021	\$150.00	7645067000
06/07/2021	\$150.00	7723214000	07/02/2021	\$150.00	7785474000
08/03/2021	\$150.00	7853822000	09/02/2021	\$150.00	7922582000
10/05/2021	\$150.00	7994918000	11/03/2021	\$150.00	8058718000
12/02/2021	\$150.00	8120163000	01/10/2022	\$150.00	8201350000
Total Receipts: \$4,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERIFIRST HOME IMPROVEMENT FINANCE	11/17/2021	\$25.44	880,814	12/13/2021	\$93.70	882,449
	01/10/2022	\$93.68	884,105			
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	01/10/2022	\$6.29	883,669			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAVALRY SPV I LLC	11/17/2021	\$6.75	880,903	12/13/2021	\$24.84	882,538
	01/10/2022	\$24.83	884,194			
PRA RECEIVABLES MANAGEMENT LLC	12/13/2021	\$8.20	8,002,581	12/13/2021	\$7.74	8,002,581
	12/13/2021	\$5.72	8,002,581	12/13/2021	\$5.01	8,002,581
	01/10/2022	\$6.45	8,002,633	01/10/2022	\$6.08	8,002,633

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			283.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0002	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0003	AMEX/BANKRUPTCY	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	805.80	*	6.29	
0007	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	
0009	CBNA/HOME DEPOT	UNSECURED	0.00	*	0.00	
0010	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0011	CITIBANK/RADIO SHACK	UNSECURED	0.00	*	0.00	
0012	CITIBANK/SEARS	UNSECURED	0.00	*	0.00	
0013	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0014	COMENITY BANK/J CREW	UNSECURED	0.00	*	0.00	
0015	COMENITY BANK/MANDEES	UNSECURED	0.00	*	0.00	
0016	COMENITY/MPRC	UNSECURED	0.00	*	0.00	
0017	COMENITY/CAPITAL/C21	UNSECURED	0.00	*	0.00	
0018	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0019	NORDSTROM FSB	UNSECURED	0.00	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,876.38	*	14.65	
0021	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,890.07	100.00%	0.00	
0022	SYNCB/TOYS 'R' US	UNSECURED	0.00	*	0.00	
0023	SYNCB/WHITEHALL	UNSECURED	0.00	*	0.00	
0024	SYNCHRONY BANK/ JC PENNEYS	UNSECURED	0.00	*	0.00	
0025	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0026	CAVALRY SPV I LLC	UNSECURED	7,228.47	*	56.42	
0027	TD AUTO FINANCE	UNSECURED	0.00	*	0.00	
0028	THE HOME DEPOT/CBNA	UNSECURED	0.00	*	0.00	
0030	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0033	AMERIFIRST HOME IMPROVEMENT FINA	UNSECURED	27,267.29	*	212.82	
0034	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0035	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0036	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0037	COMENITY BANK/MANDEES	UNSECURED	0.00	*	0.00	
0038	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0039	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,771.13	*	13.82	
0040	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,308.25	*	5.72	
0041	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,146.48	*	5.01	
0042	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0043	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0044	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0045	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0046	ASHLEY FUNDING SERVICES, LLC	UNSECURED	68.53	*	0.00	

Total Paid: \$4,348.53

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$4,500.00 - Paid to Claims: \$314.73 - Admin Costs Paid: \$4,033.80 = Funds on Hand: \$151.47

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.